

# EXHIBIT O

(Administrative Expenses)

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EXHIBIT O

Administrative Expenses

Weil, Gotshal &amp; Manges

DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
Category: Binding						
10/15/09	Meises, M	10387534/2639	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 10/06/09 02:12PM 1 BINDING(S) FROM UNIT 10 * [1@3.5]
10/27/09	Berkovich, R	10387534/2869	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 10/21/09 07:36PM 10 BINDING(S) FROM UNIT 13 * [10@3.5]
10/27/09	Lederman, E	10400036/1700	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 10/22/09 07:28PM 6 BINDING(S) FROM UNIT 12 * [6@3.5]
10/27/09	Rodriguez, I	10387534/2870	30.00		30.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 10/23/09 04:27PM 20 BINDING(S) FROM UNIT 10 * [20@1.5]
11/06/09	Rodriguez, I	10400036/2000	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 10/27/09 05:19PM 2 BINDING(S) FROM UNIT 11 * [2@3.5]
11/06/09	Falabella, P	10400036/1999	14.00		14.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 10/30/09 10:26AM 4 BINDING(S) FROM UNIT 17 * [4@3.5]
11/06/09	Miller, H	10400036/1998	3.00		3.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 10/27/09 04:00PM 2 BINDING(S) FROM UNIT 12 * [2@1.5]
11/13/09	Rodriguez, I	10400036/2159	10.50		10.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 11/04/09 03:47AM 3 BINDING(S) FROM UNIT 10 * [3@3.5]
11/19/09	Phillips, L	10400036/2378	19.50		19.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 11/11/09 06:31PM 13 BINDING(S) FROM UNIT 17 * [13@1.5]
11/19/09	Meises, M	10400036/2377	21.00		21.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 11/10/09 04:22PM 6 BINDING(S) FROM UNIT 17

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
Category: Binding						
11/19/09	Meises, M	10400036/2377				MATTER NAME: EXP - Expenses * [6@3.5]
11/30/09	Arons, A	10400036/2485	7.00		7.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 11/25/09 12:36PM 2 BINDING(S) FROM UNIT 12 * [2@3.5]
11/30/09	Arons, A	10400036/2483	10.50		10.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 11/25/09 06:12PM 3 BINDING(S) FROM UNIT 03 * [3@3.5]
12/09/09	Meises, M	10400035/1854	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 12/01/09 06:10PM 1 BINDING(S) FROM UNIT 10 * [1@3.5]
12/15/09	Expenses Only, 9	10400035/1900	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 12/08/09 07:23PM 1 BINDING(S) FROM UNIT 15 * [1@3.5]
12/15/09	Expenses Only, 0	10400035/1899	4.39		4.39	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 12/08/09 05:39PM 3 BINDING(S) FROM UNIT 03 * [3@1.46]
12/23/09	Falabella, P	10400035/2062	35.00		35.00	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 12/16/09 10:41AM 10 BINDING(S) FROM UNIT 17 * [10@3.5]
12/23/09	Rodriguez, I	10400035/2064	10.50		10.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 12/14/09 03:55PM 3 BINDING(S) FROM UNIT 11 * [3@3.5]
12/23/09	Falabella, P	10400035/2063	10.50		10.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 12/16/09 09:57AM 3 BINDING(S) FROM UNIT 17 * [3@3.5]
01/27/10	Meises, M	10396530/1763	3.50		3.50	MATTER NAME: EXP - Expenses DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 01/20/10 12:27PM 1 BINDING(S) FROM UNIT 10 * [1@3.5]

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DATE	NAME	INVOICE/ENTRY #	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
Category: Binding						
Binding:			\$252.89		\$252.89	
Category: Books						
12/08/09	Morton, M	10400035/1818	30.00		30.00	MATTER NAME: EXP - Expenses OUTSIDE DOCUMENT SERVICE BUREAU VENDOR: SJ QUINNEY LAW LIBRARY; INVOICE#: 2149; DATE: 9/3/2009 - INTERLIBRARY LOAN BOOK: MANAGING ENVIRONMENTAL LIABILITY * [1@30]
12/23/09	Gietz, R	10400035/2052	765.00		765.00	MATTER NAME: EXP - Expenses PRINTING & PHOTOSTATS (OUTSIDE) VENDOR: ART BOOKBINDERS OF AMERICA, INC.; INVOICE#: 6090029; DATE: 6/9/2009 - VOLUMES HARDBOUND - REVIEW IN THE GM TREASURERS OFFICE * [1@765]
Books:			\$795.00		\$795.00	
			\$1,047.89		\$1,047.89	